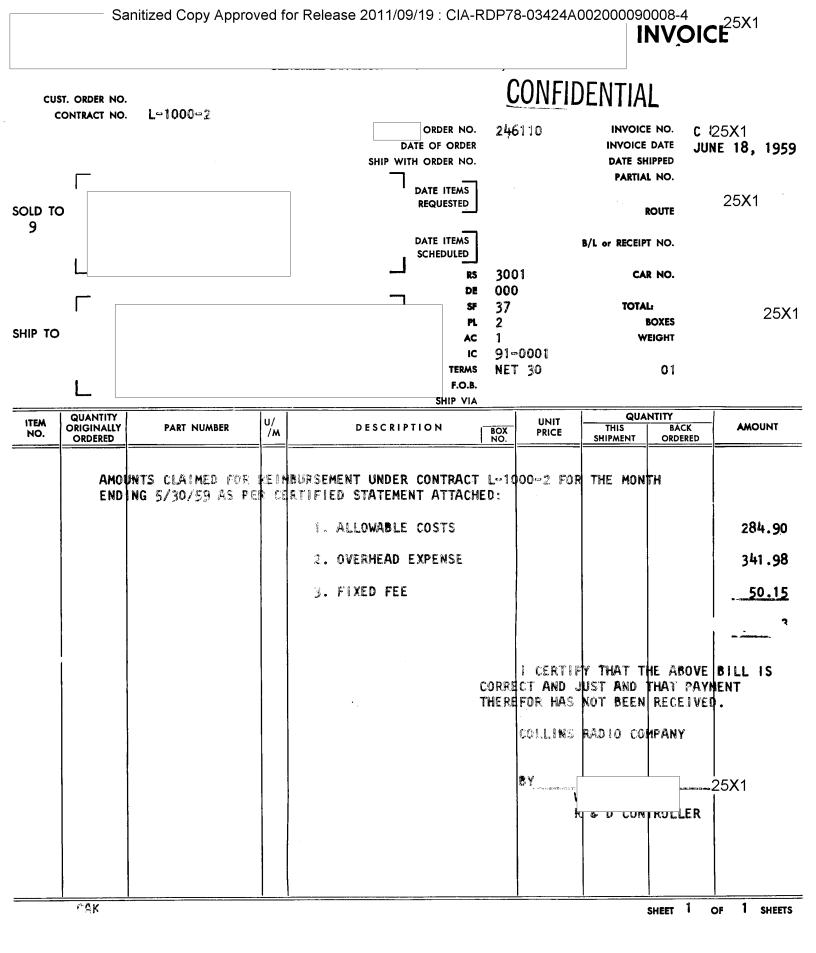


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FINANCE DIVISION



# CONFIDENTIAL

# CORFIDENTIAL

	CURF	TATEMENT ( RED THRU , 1959	OF CO	STS	
		mount of is Billing		al Cost Date	
Purchased Material Stores Material Salaries and Wages Overhead Other Direct Costs Flight Time	\$	2.04  277.76 277.32 5.10	\$	159.98 52.77 4,355.81 4,342.81 248.20	
Total Cost	3	626.88	3	10,185.46	
Fixed Fee	*****	50.15		814.83	
Total Charges	Ş	677.03	\$	11,000.29	
Remittances Received	-				
NET AMOUNT DUE	<u>\$</u>	677.03	<u>\$</u>		
CERT  We certify that the above biore has not been received.		CATION rrect and just a	and that	payment there-	

25X1

CONFIDENTIAL

Standard Form No. 1035a—Revised Form prescribed by Comptroller General, U. S. September 7, 1960 (Gen. Reg. No. 81, Supp. No. 11)

## Public Voucher for Purchases and Services Other Than Personal

**MEMORANDUM** 

CONTINUATION SHEET

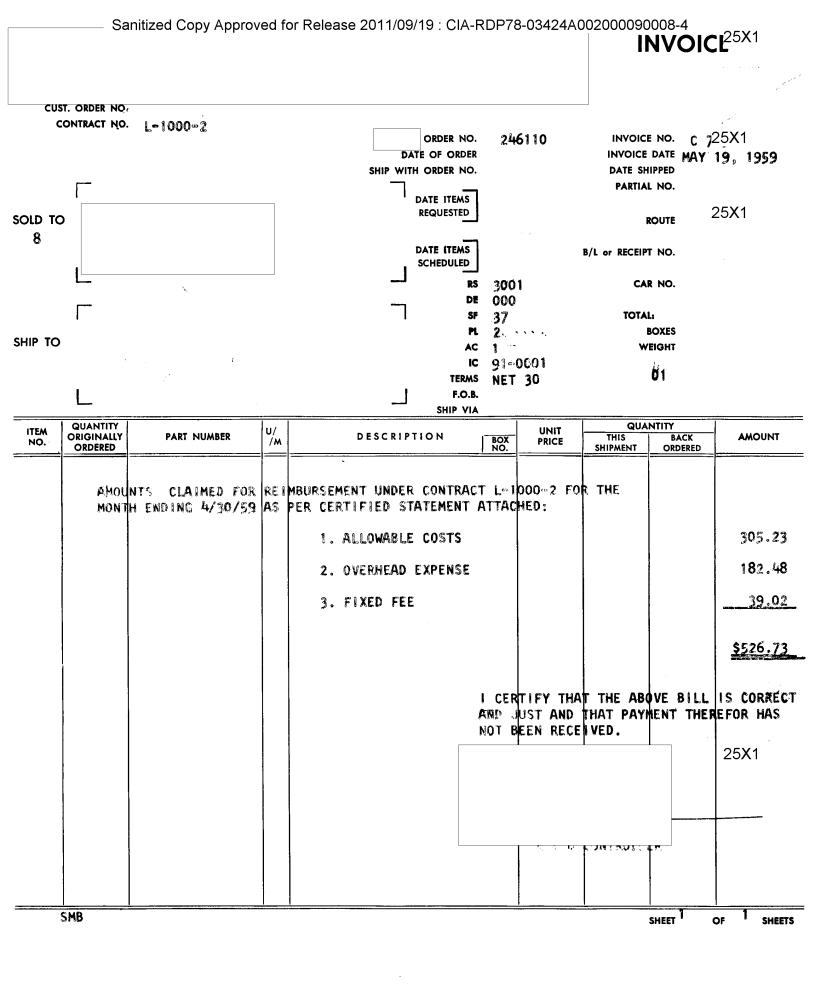
11 1 Sheet No. .... of Bureau Voucher No.

7. S		(Department, bureau, or establishment)	heet No	of Bure	zu Vouch	er No
	Date of	ARTICLES OR SERVICES	OUAN	UNIT	PRICE	AMOUNT
No. and Date of Order	Delivery or Service	(Enter description, item number of contract or Federal supply sci	hedule, QUAN- TITY	Cost	Per	Dollara   C
	14/1/59 there 14/30/59	DIRECT CHARGES TO CONTRACT-MATERIAL Aggregate of items under \$50.00  TOTAL DIRECT CHARGES TO CONTRACT	-matarial		\$ \$	2,04 2.04
		AP ORTIONED CHARGES TO CONTRACT  Issues from Stores				•••
		Labor Engr. Factory	3	273.87	*	. 273.81
		Overtime Premium (5-430)(3-4 hrs.)  Overhead Engr. Factory Total Less Exclusion Factor  Travel Expense	\$	285.53 285.5 8.2	-	3.95 277.32 5.10
		Sub-Total Costs  O & A 11.5%  Fixed Fee			\$	562.2 64.6 50.1
		NET AMOUNT OF PUBLIC VOUCH R #11			\$	677.0
		CONFIDENTIA	ΔΙ			

Sanitized Copy Approved for Release 2011/09/19: CIA-RDP78-03424A002000090008-4 Standard Form NC 19348 7 GAO 5030 1034-205-01 PUB' ? VOUCHER FOR PURCHASES . ID D. O. VOU. NO ... SL.. VICES OTHER THAN PERSONAL Use continuation sheet(s) if necessary 11 BU. VOU. NO. TO STATE OF STREET PAID BY U. S. (Department, bureau, or establishment) CECAS RAPTIS, YES 70, 1059 Voucher prepared at. (Give place and date) Payee's Account No. Discount Terms 25X1 TO\_ (Address) Fr. Contract No. Date Reg. No. Date Invoice Rec'd. Shipped from tο Weight Govt. B/L No. ARTICLES OR SERVICES
(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) UNIT PRICE AMOUNT No. and Date of **Date of Delivery** Quantity Order or Service Cost or from Stores Mirrot Labor Trevel Expusse G & A Pixed Pee Note.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036.—Revised should be used for abstracting the method of or absence of sdvertising and award of contract. (Sec. 7 GAO 4800 and 5000). (Help state in detail the nature of the existency or caramstances under which the securing of cy (PAYEE MUST NOT USE THIS SPACE) PAYMENT: DIFFERENCES COMPLETE [ **PARTIAL FINAL PROGRESS** Amount verified; correct for **ADVANCE** (Signature or initials). nout advertising, it being impracticable to secure competition because of 6. With the advectising in accordance with advertising, 3. Without advertising, trader an existency of the service which existed prior to the order and would not admit of the delay incident to ACCOUNTING CLASSIFICATION (REVISED 12-57) Expenditure Account Bureau Control Activity No. Appropriation Symbol Chargeable Activity Bureau Con-trol No. Subauthorization Amount Activity Number I.R. No's Check No. for \$ on Treasurer of the United States in favor of payee named above. Check No. Paid by (Amount) METHOD OF OR ABSENCE OF ADVERTISING \_\_, 19\_ Cash. \$

☆ U. S. GOVERNMENT PRINTING OFFICE: 1988-484808





		 Date	
Purchased Material Stores Material Salaries and Wages Overhead Other Direct Costs Flight Time G & A	\$ 4.26 275.47 132.18 25.50	\$ 157.94 52.77 4,078.05 4,065.49 243.10	
Total Cost Fixed Fee	\$ 487.71	\$ 9,558.58 764.68	
Total Charges  Remittances Received	\$ 526.73	 10,323.26	
NET AMOUNT DUE	\$ 526.73	\$	

R & D Controller

\*\*and \_d Form No. 1035a.—Revised Form prescribed by Comptroller General, U. S. September 7, 1950 (Gen. Reg. No. 51, Supp. No. 11)

## Public Voucher for Purchases and Services Other Than Personal

#### **MEMORANDUM**

CONTINUATION SHEET

. .

		(Department, bureau, or establishment)  ARTICLES OR SERVICES	i i	UNIT		AMOUNT	
lo. and Date of Order	Date of Delivery or Service	(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	Cost	Per	Dollars	Ct
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	4/19/19 4/19/19				*	4.3	38
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Sanitized Copy Approved for Release 2011/09/19: CIA-RDP78-03424A002000090008-4 Standard Form No. 1034a 7 GAO 5030 .034-205 01 TUCHER FOR PURCHASES AN! J. O. VOU. NO.\_\_\_ SERVICES OTHER THAN PERSONAL Use continuation sheet(s) if necessary BU. VOU. NO .\_\_\_\_ PAID BY U. S.\_\_\_\_ (Department, bureau, or establishment) Voucher prepared at CSD/R RAPIDS, YOWA (Give place and date) Payee's Account No.\_\_\_\_\_ \_Discount Terms\_ 25X1 TO..... (Address) Date 5/15/58 Contract No. 1.1000-2 Req. No. Date Invoice Rec'd. Shipped from Weight Govt. B/L No. ARTICLES OR SERVICES
(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) UNIT PRICE AMOUNT No. and Date of Date of Delivery Quantity Order or Service Cost Per 4/1/39 ico fran Marco Pinnel Pe TOTAL (PAYEE MUST NOT USE THIS SPACE) PAYMENT: DIFFERENCES. COMPLETE [ PARTIAL FINAL PROGRESS Amount verified; correct for\_\_\_\_ ADVANCE [ (Signature or initials)\_\_\_ (SecContractor's Invoice for Contractor's Cartanieste) MEMORANDUM ACCOUNTING CLASSIFICATION (REVISED 12-57) Expenditure Account Bureau Control Activity No. Bureau Con-trol No. Appropriation Symbol Chargeable Activity Object Subauthorization | Amount and Sub-head Activity I.R. No's. Project Order Date \_\_on Treasurer of the United States in favor of payee named above. Check No. Paid by (Amount) (Name of bank)

25X1

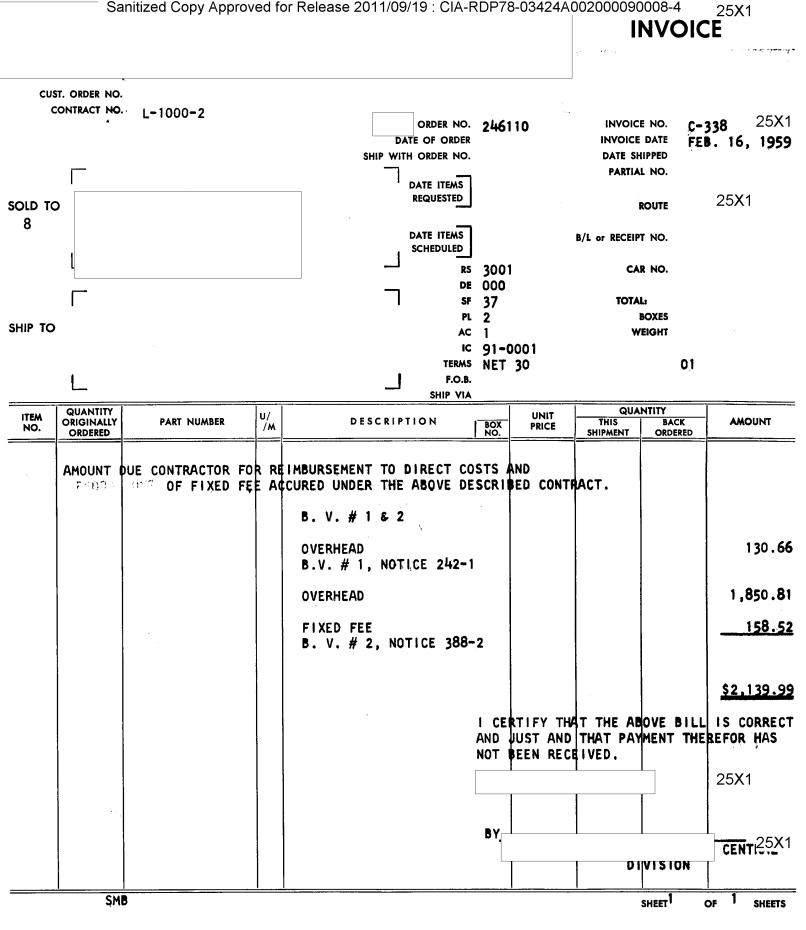
\_\_\_\_\_, 19\_\_\_\_

☆ U. S. GOVERNMENT PRINTING OFFICE: 1958-484808

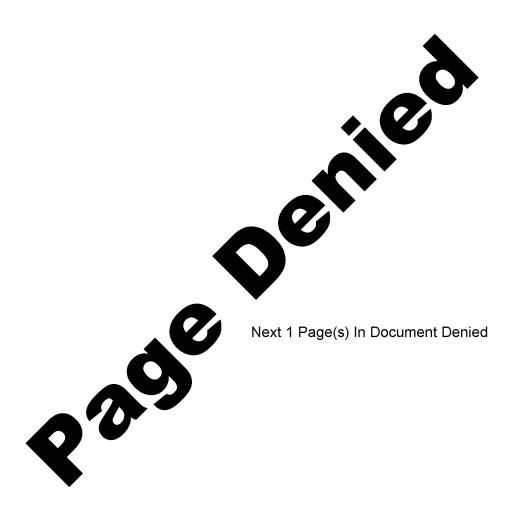


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			To BE ISSUED)		
FOR CONTRACTING	[	110/5G			
		ng Officer payment app Copy #3 &4 to OL/P			

INVOICE T	RANSMITTAL	ICAB	/FD	FROM	OL/PD/AB	
CONTRACTOR				C	605, TO#2	
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	l constitutes Contraction suance of check return (					†



# RESUBMISSION



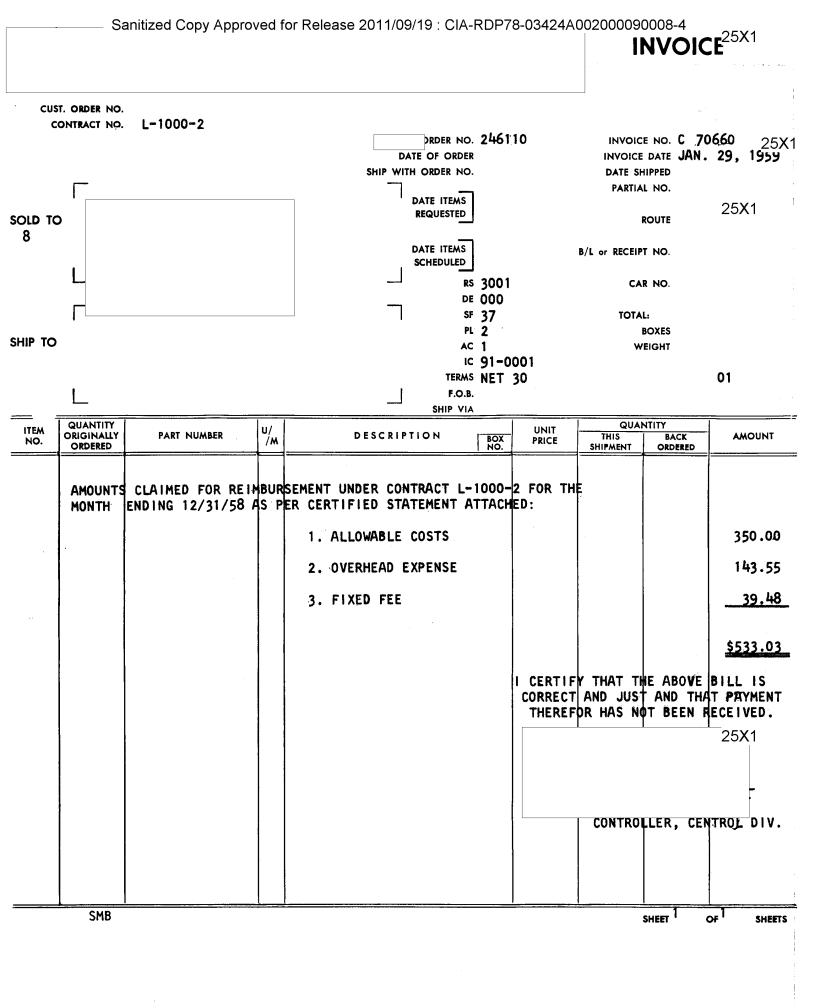
35 a.—Revised by by September ., 1950 (Gen. Reg. No. 51, Supp. No. 11)

## Public Voucher for Purchases and Services Other Than Personal

#### **MEMORANDUM**

**CONTINUATION SHEET** 

		CONTINUATION SHEET	ž.			64	<b>.</b>
U. S		(Department, bureau, or establishment)	<b>₩</b> \$1.	of Bure	au Voud	cher No	
No. and Date of Order	Dentery	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule,	QUAN- TITY	UNIT	PRICE	AMOUNT	T
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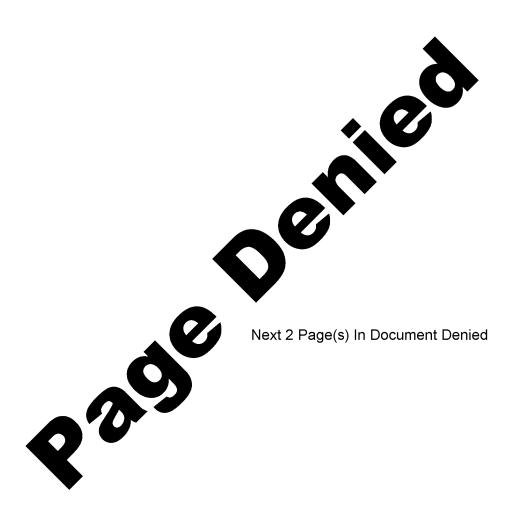


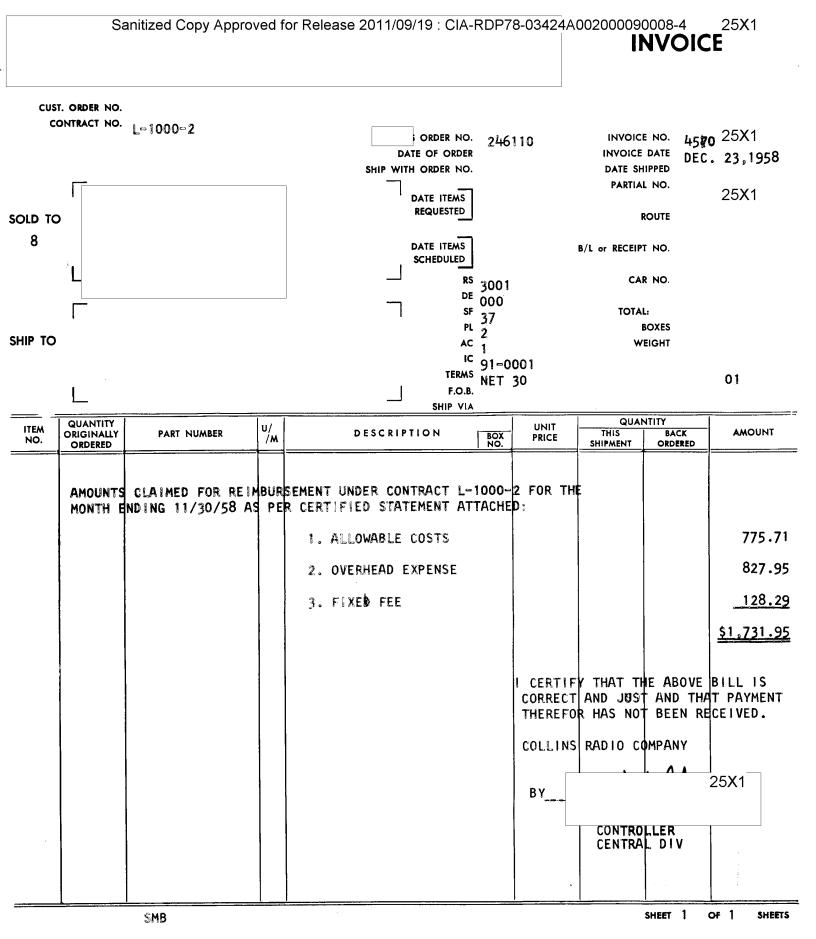
#### CONTRACTOR'S STATEMENT OF COSTS INCURRED THRU December 31, 1958

		ount of Billing		nl Cost Date
Purchased Material Stores Material Salaries and Wages Overhead Other Direct Costs Flight Time G & A	\$	26.09 .41 323.50 71.89  71.66	\$	109.09 48.51 3,347.14 3,995.64 3.57
Total Cost	\$	493.55	\$	7,575.61
Fixed Fee	quandylejsanin rak	<u>39.4</u> 8	-	606.04
Total Charges	\$	533.03	\$	8,181.65
Remittances Received			Spilling of the Spilling of th	1,447.11
NET AMOUNT DUE	<u>.s</u>	<u>533.0</u> 3	\$	<u>6,734.</u> 54

#### CERTIFICATION

We certify that the above bill fore has not been received.	s correct and just and that payment the	79-
		25X1
	Ву	-
	/s/	25X1





L-1000-2

25X1

#### CONTRACTOR'S STATEMENT OF COSTS INCURRED THRU November 30, 1958

		nount of s Billing	l Cost Date
Purchased Material Stores Material Salaries and Wages Overhead Other Direct Costs Flight Time	\$	22.52 9.21 743.98 827.95	\$ 83.00 48.10 3,023.64 3,923.75 3.57
Total Cost	\$	1,603.66	\$ 7,082.06
Fixed Fee		128.29	 <u>566.</u> 56
Total Charges	\$	1,731.95	\$ 7,648.62
Remittances Received			 1,447.11
NET AMOUNT DUE	3	1,731.95	\$ <u>6,201.</u> 51

#### CERTIFICATION

We certify that the above bill is correct and just and that payment therefore has not been received.

**COLLINS RADIO COMPANY** 

By\_\_\_\_\_\_\_25X1
Controller - Central Div.

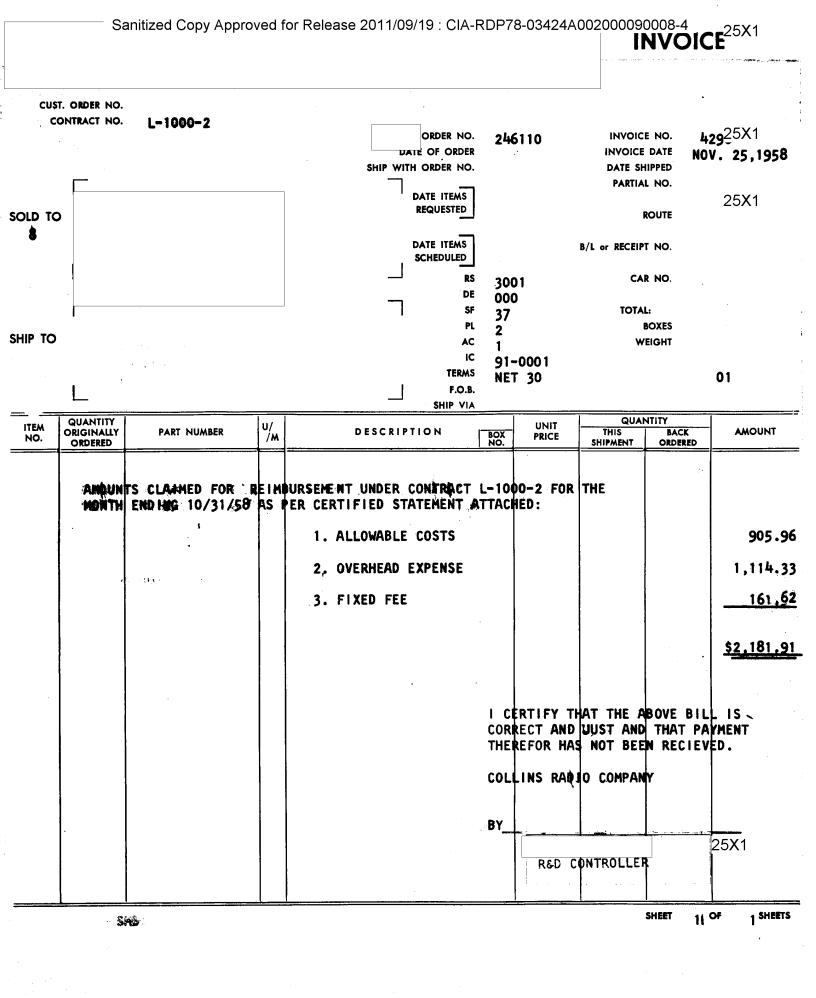


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Го												2	25X 1
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	(Ad	dress)		(City)		(State)	1					<del></del>	<del></del>
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hipped from  THE MAN A SECTION AND THE SECTION	deficient poster  Ade below)  from the poster  ade below)  from Sampol  trion Sampol	Object Class	Date  Date  Expenditure Account	Weight  ACCOUNT  ACCO	Reg. No.  Reg. No.  CLASSIF  STING CLASSIF  Activity  Activity  Activity	DUM  16 of 17 October 18 October 19 October	Payee mu	MONING Subau	int of the man interest for th	s space)  significant signific	. of 10126    Total description   10126    Rec'd.	isont isont	ust



INVOICE TRANSM	NITTAL	TO ICAB/	'FD	FROM	OL/PD/AB
ITRACTOR					605. TO#2
OICE NO.			DATE OF INVOICE	E	AMOUNT OF INVOICE
	11/1/58 THRI	11/30/58	December 2	3, 1958	\$1731.95
4570 DUNT WITHHELD					
60.37 Article 5 (10	of costs)	DD 396	# 661-	4	. · ·
OUNT SUSPENDED AND/OR DISAP	PROVED (DD 396 o	R REMITTANCE ADVICE	TO BE ISSUED)	AMOUNT AF	PROVED SUBJECT TO A
-0-				\$ 1571.5	8
EOR CONTRACTING OFFIC		NED	SIGNATURE		- 2 m - 5. *
mrser (INI) PALLINIA LIPILA					
• • • •	DATE SIG		SIGNATURE	\$15	J. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.

Sanitized Copy Approved for Release 2011/09/19 : CIA-RDP78-03424A002000090008-4



25X1

L-1000-2

#### CONTRACTOR'S STATEMENT OF COSTS INCURRED THRU October 31, 1958

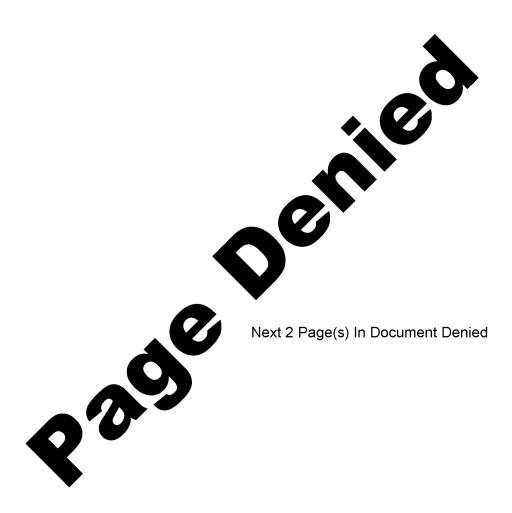
		ount of Billing	al Cost Date
Purchased Material Stores Material Salaries and Wages Overhead Other Direct Costs Flight Time	<b>\$</b> .	43.53 4.53 854.33 1,114.33 3.57	\$ 60.48 38.89 2,279.66 3,095.80 3.57
Total Cost	\$ :	2,020.29	\$ 5,478.40 438.27
Total Charges  Paraitteness Reseived	S	2,181.91	\$ 5,916.67
NET AMOUNT DUE	\$	2,181.91	\$ 5,811.73

#### **CERTIFICATION**

We certify that the above bill is correct and just and that payment therefore has not been received.

#### COLLINS RADIO COMPANY





INVOICE	TRANSMITTAL	TO ICAB/	'FD	FROM	OL/PD/AB
CONTRACTOR				C m2	contract no.
INVOICE NO.	PERIOD		DATE OF INVOICE	Œ	AMOUNT OF INVOICE
4298	10/1/58	THRU 10/31/58	November 2	5, 1958	\$2181.91
AMOUNT SUSPENDE	D Article 5 (10% of D And/or DISAPPROVED (DD	296 OR REMITTANCE ADVICE	TO BE ISSUED)	3 AMOUNT AF	PPROVED SUBJECT TO A
FOR CONTRA	CTING OFFICER	O January 1959			
This transm	nittal constitutes Contract	ing Officer payment app a Copy #3 &4 to OL/P	· ·		,

CUST. ORDER NO. CONTRACT NO. ORDER NO. INVOICE NO. 4035 25X1 INVOICE DATE CT. 24, 1958 DATE OF ORDER DATE SHIPPED SHIP WITH ORDER NO. PARTIAL NO. DATE ITEMS REQUESTED ROUTE SOLD TO 25X1 DATE ITEMS B/L or RECEIPT NO. SCHEDULED CAR NO. TOTAL: **BOXES** SHIP TO AC WEIGHT IC NGTON F.O.B. SHIP VIA QUANTITY QUANTITY ITEM AMOUNT ORIGINALLY ORDERED PART NUMBER DESCRIPTION THIS BACK NO. /M PRICE SHIPMENT ORDERED AMOUNTS CLAIMED FOR REIMBURSEMENT UNDER CONTRACT L-1000-12 FOR THE MONTH ENDING 8/31/58 & 9/39/58 AS PER CERTIFIED STATEMENT ATTACHED: 1,389.23 1. ALLOWABLE COSTS 1,850.81 2. OVERHEAD EXPENSE 3. FIXED FEE CERTIFY THAT THE ABOVE BILL IS AND JUST AND THAT PAYMENT 25X1 MGR. FINANCIAL DEPT. SHEETS SMB

Sanitized Copy Approved for Release 2011/09/19: CIA-RDP78-03424A002000090008-4

25X1

PD-831-074-2108-01

CONTRACTOR	טיפ פידי	ATEMENT O	r ~~ <b>~</b>	TQ.	
ľN	CURR	ED THRU	r COS	10	
Sepi	:embe	30, 1958			
	An	nount of Billing		l Cost Date	
Purchased Material Stores Material Salaries and Wages Overhead Other Direct Costs Flight Time	\$	16 95 34.36 1,328.92 1,850.81	\$	16.95 34.36 1,425.33 1,981.47	
Total Cost	\$	3,231.04	\$	3,458.11	
Fixed Fee Total Charges	\$	258.48 3,489.52	\$	<u>276.6</u> 5 3,734.76	
Remittances Received	********		• <del>••••••</del>		
NET AMOUNT DUE	3	3,489.52	\$	3,734.76	
CERT	rific	CATION			
We certify that the above before has not been received.	ill is co	rrect and just a	ad that	payment there-	
•					

25X1(1

Controller, Central Div.

mgr. runmeisl Dept.

	ber 7, 1950 . 51, Supp. No. 11	)	SERVICES OTH	EK IHAN PEK	SUNAL	Bu.	. Vou. No.			<del></del>
•							• [	PA	1D BY 2	5 <b>X</b> 1
	ť.			Oeto	ber 31	, 1958				
cher prep	ared at		(Give place	and date)	*******					
UNITED S	STATES, Dr.	*	Payce's Account	t No						
										2
<b></b>								(For use of	Paying Office)	ļ
	(Ad	n cos)	(0.00)7		(State)		_			
and Date of	Date of Delivery		ARTICLES OR ription, item number ale, and other informa	SERVICES of contract or Federal	supply	OUANTITY	UNIT	PRICE	AMOUN	T
Order	or Service	sched: Discount Term		tion deemed necessar	y) 	Q	Cost	Per	Dollars	Cts.
	8/1/58	Beinherre	mble Costs is	neurrad for l	kanarc				3 3,489	.52
	thru		ent and Servi							
	9/30/58	Custreet								
ENT:										İ
nplete []								}		
ıl []			Use continuation shee	et(s) if necessary						_
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		(See Com		riificate)						
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	<b>uditor's</b> C		ion MEM(	ORANDU	м			,		
	s. 7. 103									
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œ	limitation, or	ACCOU	NTING CLASSIFICAT Appropria		by Admini	strative Offic	mit'n. or Amoun		Appropriat Amount	ion
OC Orropriation,	limitation, or	ACCOU			by Admini	strative Offic	mit'n. or		Appropriat Amount	
Of Oropriation,	limitation, or	ACCOU			by Admini	strative Offic	mit'n. or		Appropriat Amount	
propriation, project i	limitation, or symbo?		Appropria Obligations			strative Office	mit'n. or Amoun	<u>t</u>	Appropriat Amount SSIFICATION	
OC.	limitation, or symbo?	ACCOU	Appropria	tion title		Li	mit'n. or Amoun	TIVE CLA	Amount	
propriation, project i	limitation, or symbo?		Appropria Obligations	cost acc	OUNT	Li	objec	TIVE CLA	Amount	

#### METHOD OF OR ABSENCE OF ADVERTISING

#### METHOD OF ADVERTISING

1.	Advertising in newspapers Yes \( \square\) No \( \square\)
2.	(a) Advertising by circular letters sent to dealers.
	(b) And by notices posted in public places Yes \( \scale= \) No \( \scale= \).
	(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)
	ABSENCE OF ADVERTISING
3.	Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4.	Without advertising in accordance with
5.	Without advertising, it being impracticable to secure competition because of
;	
	များသည်။ မြောင်းများသည်။ မြောင်းများသည်။ မြောင်းများသည်။ မြောင်းများသည်။ မြောင်းများသည်။ မြောင်းများသည်။ မြောင
	(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)
pr	Note.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under oper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or as formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and

award of contract. (See General Regulations No. 51, as amended.)

Standard Form No. 1035a—Revised Form prescribed by Comptroller General, U. S. September 7, 1950 (Gen. Reg. No. 51, Supp. No. 11)

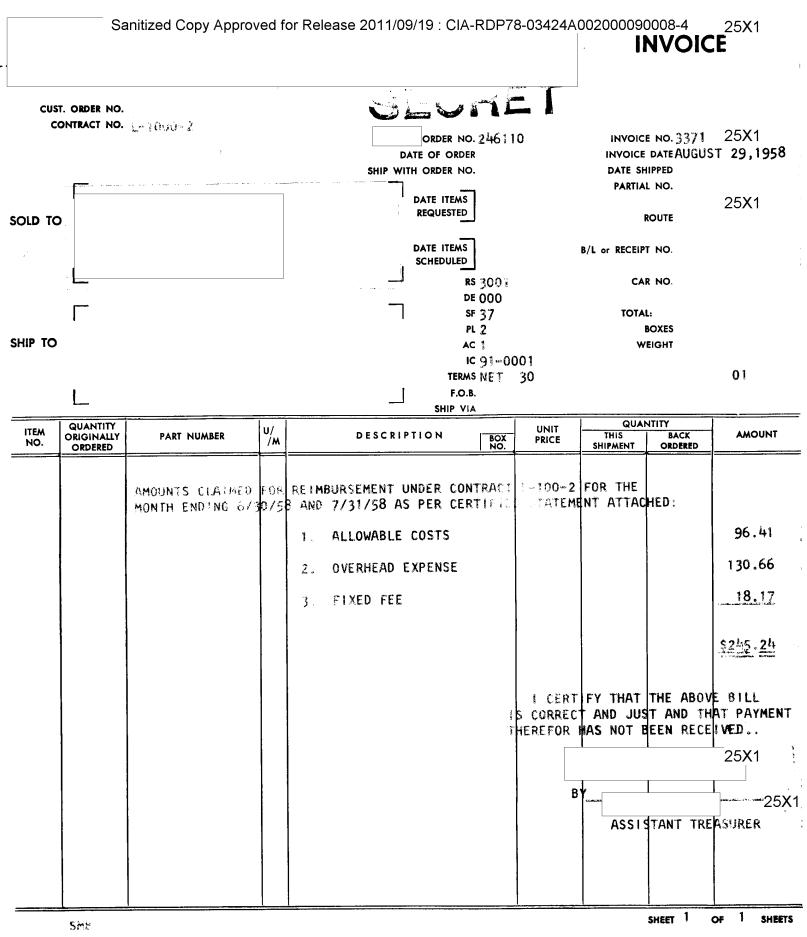
### Public Voucher for Purchases and Services Other Than Personal

#### **MEMORANDUM**

CONTINUATION SHEET

v 15.	Date of	ARTICLES OR SERVICES	OUAN	UNIT	PRICE	AMOUN'	Т
No. and Date of Order	Delivery or Service	(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	Cost	Per	Dollars	C
						25X	1
	0.15.159		:				
	8/1/58 thru 9/30/58	DIRECT CHARGES TO CONTRACT - MATERIAL					
	 	Aggregate of items under \$50.00			5	16.	2
		TOTAL DIRECT CHARGES TO CONTRACT - MATE	CRIAL			16.	9
		APPORTIONED CHARGES TO CONTRACT					
		Issues from Stores				34.	3
		Labor: August 1958 CCU-272 Lab Assist. \$ 282 Drafting	15.0 22.				
		284 Res. & Dev. Div. A	119.			156.	B
		Overhead: August 1958 Total Less Exclusion Factor	205. 4.	30 71)		201.	,C
		Overhead: July 1958 Supplement		-		49.	
		Labor: September 1958  CCU-272 Lab Assist.  281 Model Shop  282 Drafting	48. 375. 171.	12			
		284 Res. & Dev. Div. AE Mfg. Labor	575. 1.	jły:		1,172	
		Overhead: September 1958 Total	1,635.	76			
		Less Exclusion Factor	35.	<u>16)</u>		1,600	1
		Fixed Fee				256	T
		NET AMOUNT OF PUBLIC YOU	HOER #			\$ 3,489	#

AND AND AND AND AND AND AND AND AND AND	Τo	FROM	
INVOICE -TRANSMITTAL	ICAB/FD		OL/PD/AB
ONTRACTOR			CONTRACT NO.
			605, TO#2
NVOICE NO. YERROD Manth	DATE O	INVOICE	AMOUNT OF INVO
o to a land	ending and	. tra	\$ 3,480,52
4035 8/31/58	30HBU 9/30/58 10/21	-	
· 128/02	00395#	- 316	- 2
163.87 (W/E per Article 5)			
AMOUNT SUSPENDED AND/OR DISAPPROVED (D	D 396 OR REMITTANCE ADVICE TO BE ISSU	ED) AMOUN	T APPROVED SUBJECT T
2029.33	rtified by DOD auditor	\$	74.64
1 1-19-3-61 OVE CHARGES DOE CO	ATE SIGNED SIGNAT	URE	The state of the s
D	<b>+</b> I		
FOR CONTRACTING OFFICER			
FOR CONTRACTING OFFICER	iovember 6, 1958		
FOR CONTRACTING OFFICER	cting Officer payment approval, si	ubject to audit	approval. Upon audi
FOR CONTRACTING OFFICER	cting Officer payment approval, si	ubject to audit	approval. Upon audi



# SECRET

	25 <b>X</b> 1
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#### CONTRACTOR'S STATEMENT OF COSTS INCURRED THRU July 31, 1958

	Amount of This Billing	Total Cost to Date
Purchased Material Stores Material Salaries and Wages Overhead Other Direct Costs Flight Time	\$ 96.41 130.66	\$ 96.11 130.66
Total Cost	\$ 227.0 <b>7</b>	\$ 227.07
Fixed Fee	18.17	18,17
Total Charges	\$ 245.24	\$ 245.24
Remittances Received	CSCS	
NET AMOUNT DUE	\$ 245.24	<u>\$ 24,5°24</u>

#### CERTIFICATION

We certify that the above bill is correct and just and that payment therefore has not been received.

fore this hot occurrectived.		25 <b>X</b> 1
Ву	Ву	
Assistant Treasurer	/s/	25X1